

Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

Reg. Pat. IMSS: 0000000000

1 CABILDO Reg Pat IMSS: 000-00000-00-

| Percepción                                | Valor                           | Importe                          | Deducción   | Valor            | Importe          |
|---|---------------------------------|----------------------------------|---|------------------|------------------|
| <b>077 Aguirre De La Cruz Maria Sonia</b> |                                 |                                  |   |                  |                  |
| REGIDOR                                   | RFC: 21LTAIPEJM                 | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2018                    | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo   |                  |                  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                                  | 15.00                           | 6,619.80                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 775.77<br>775.77 |
| Total Percepciones                        |                                 | 6,619.80                         | Total Deducciones                                   |                  | 775.77           |
| <b>Neto a pagar</b>                       |                                 | <b>5,844.00</b>                  |   |                  |                  |
| <b>078 Gomez Vazquez Benjamin</b>         |                                 |                                  |   |                  |                  |
| REGIDOR                                   | RFC: 21LTAIPEJM                 | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2018                    | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo   |                  |                  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                                  | 15.00                           | 6,619.80                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 775.77<br>775.77 |
| Total Percepciones                        |                                 | 6,619.80                         | Total Deducciones                                   |                  | 775.77           |
| <b>Neto a pagar</b>                       |                                 | <b>5,844.00</b>                  |   |                  |                  |
| <b>079 Baez Nuñez Brenda Elizabeth</b>    |                                 |                                  |   |                  |                  |
| REGIDOR                                   | RFC: 21LTAIPEJM                 | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2018                    | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo   |                  |                  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                                  | 15.00                           | 6,619.80                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 775.77<br>775.77 |
| Total Percepciones                        |                                 | 6,619.80                         | Total Deducciones                                   |                  | 775.77           |
| <b>Neto a pagar</b>                       |                                 | <b>5,844.00</b>                  |   |                  |                  |
| <b>080 Salazar Mexicano Miguel Angel</b>  |                                 |                                  |   |                  |                  |
| REGIDOR                                   | RFC: 21LTAIPEJM                 | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2018                    | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo   |                  |                  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                                  | 15.00                           | 6,619.80                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 775.77<br>775.77 |
| Total Percepciones                        |                                 | 6,619.80                         | Total Deducciones                                   |                  | 775.77           |
| <b>Neto a pagar</b>                       |                                 | <b>5,844.00</b>                  |   |                  |                  |
| <b>081 Gonzalez Jacobo Elvia</b>          |                                 |                                  |   |                  |                  |
| REGIDOR                                   | RFC: 21LTAIPEJM                 | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2018                    | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo   |                  |                  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                                  | 15.00                           | 6,619.80                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 775.77<br>775.77 |
| Total Percepciones                        |                                 | 6,619.80                         | Total Deducciones                                   |                  | 775.77           |
| <b>Neto a pagar</b>                       |                                 | <b>5,844.00</b>                  |   |                  |                  |
| <b>082 Soltero Ponce Cesar</b>            |                                 |                                  |   |                  |                  |
| REGIDOR                                   | RFC: 21LTAIPEJM                 | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2018                    | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo   |                  |                  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                                  | 15.00                           | 6,619.80                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 775.77<br>775.77 |
| Total Percepciones                        |                                 | 6,619.80                         | Total Deducciones                                   |                  | 775.77           |
| <b>Neto a pagar</b>                       |                                 | <b>5,844.00</b>                  |   |                  |                  |
| <b>083 Montes Anais</b>                   |                                 |                                  |   |                  |                  |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

|                        |                                 |                                 |   |
|------------------------|---------------------------------|---------------------------------|---|
| REGIDOR                | RFC: 21LTAIPEJM                 | Afilación IMSS: 00-00-00-0000-0 |   |
| Fecha Ingr: 01/10/2018 | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                     | Cotiza Fijo   |
| Días pagados: 15.00    | Tot Hrs trab: 120.00            | Hrs día: 8.00                   | Hrs extras: 0.00 CURP: 21LTAIPEJM                                 |
| 1 Sueldo               | 15.00                           | 6,619.80                        | 41 I.S.R. antes de Subs al Empleo 775.77<br>49 I.S.R. (sp) 775.77 |
| Total Percepciones     | 6,619.80                        | Total Deducciones               | 775.77  |
| <b>Neto a pagar</b>    | <b>5,844.00</b>                 |                                 |   |

**084 Gonzalez Valdovinos Alonso**

|                        |                                 |                                 |   |
|------------------------|---------------------------------|---------------------------------|---|
| REGIDOR                | RFC: 21LTAIPEJM                 | Afilación IMSS: 00-00-00-0000-0 |   |
| Fecha Ingr: 01/10/2018 | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                     | Cotiza Fijo   |
| Días pagados: 15.00    | Tot Hrs trab: 120.00            | Hrs día: 8.00                   | Hrs extras: 0.00 CURP: 21LTAIPEJM                                 |
| 1 Sueldo               | 15.00                           | 6,619.80                        | 41 I.S.R. antes de Subs al Empleo 775.77<br>49 I.S.R. (sp) 775.77 |
| Total Percepciones     | 6,619.80                        | Total Deducciones               | 775.77  |
| <b>Neto a pagar</b>    | <b>5,844.00</b>                 |                                 |   |

**085 Lopez Chavarin Lilia Margarita**

|                        |                                 |                                 |   |
|------------------------|---------------------------------|---------------------------------|---|
| REGIDOR                | RFC: 21LTAIPEJM                 | Afilación IMSS: 00-00-00-0000-0 |   |
| Fecha Ingr: 01/10/2018 | Sal. diario: 441.32 S.D.I: 0.00 | S.B.C: 0.00                     | Cotiza Fijo   |
| Días pagados: 15.00    | Tot Hrs trab: 120.00            | Hrs día: 8.00                   | Hrs extras: 0.00 CURP: 21LTAIPEJM                                 |
| 1 Sueldo               | 15.00                           | 6,619.80                        | 41 I.S.R. antes de Subs al Empleo 775.77<br>49 I.S.R. (sp) 775.77 |
| Total Percepciones     | 6,619.80                        | Total Deducciones               | 775.77  |
| <b>Neto a pagar</b>    | <b>5,844.00</b>                 |                                 |   |

|                                   |            |           |   |          |
|-----------------------------------|------------|-----------|---|----------|
| <b>Total Departamento CABILDO</b> | Percepción | Importe   | Deducción   | Importe  |
| 1 Sueldo                          |            | 59,578.20 | 41 I.S.R. antes de Subs al Empleo 6,981.93<br>49 I.S.R. (sp) 6,981.93 |          |
| Total Percepciones                |            | 59,578.20 | Total Deducciones   | 6,981.93 |
| Neto del departamento             |            | 52,596.00 |   |          |
| Total de empleados                |            | 9         |   |          |
|                                   |            |           | Obligación  | Importe  |
|                                   |            |           | 90 2% Impuesto estatal  | 1,191.60 |
|                                   |            |           | 96 I.M.S.S. empresa   | 2,482.02 |
|                                   |            |           | Total Obligaciones  | 3,673.62 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.     | Empresa  | Empleado |
|---------------------|----------|----------|
| Invalidez y Vida    | 0.00     | 0.00     |
| Cesantia y Vejez    | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF) | 2,482.02 | 0.00     |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Período Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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|                            |      |      |
|----------------------------|------|------|
| Enf. Gral. (Exc. 3SMDF)    | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**2 SINDICATURA Reg Pat IMSS: 000-00000-00-**

| Percepción   | Valor | Importe          | Deducción   | Valor | Importe              |
|--|-------|------------------|---|-------|----------------------|
| <b>076 Figueroa Torres Juan</b>  |       |                  |   |       |                      |
| SINDICO MUNICIPAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                       |       |                  |   |       |                      |
| Fecha Ingr: 01/10/2018 Sal. diario: 892.05 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                  |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                  |   |       |                      |
| 1 Sueldo   | 15.00 | 13,380.75        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 2,250.78<br>2,250.78 |
| Total Percepciones   |       | 13,380.75        | Total Deducciones                                   |       | 2,250.78             |
| <b>Neto a pagar</b>  |       | <b>11,130.00</b> |   |       |                      |

**Total Departamento SINDICATURA**

| Percepción            | Importe   | Deducción   | Importe              |
|-----------------------|-----------|---|----------------------|
| 1 Sueldo              | 13,380.75 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 2,250.78<br>2,250.78 |
| Total Percepciones    | 13,380.75 | Total Deducciones                                   | 2,250.78             |
| Neto del departamento | 11,130.00 |   |                      |
| Total de empleados    | 1         |   |                      |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 267.62        |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>543.40</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

3 PRESIDENCIA Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe          | Deducción   | Valor | Importe              |
|--|-------|------------------|---|-------|----------------------|
| <b>031 Perez Barajas Gilberto</b>  |       |                  |   |       |                      |
| PRESIDENTE MUNICIPAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                    |       |                  |   |       |                      |
| Fecha Reing: 01/10/2018 Sal. diario: 1347.43 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo         |       |                  |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                  |   |       |                      |
| 1 Sueldo   | 15.00 | 20,211.45        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 3,946.38<br>3,946.38 |
| Total Percepciones   |       | 20,211.45        | Total Deducciones                                   |       | 3,946.38             |
| <b>Neto a pagar</b>  |       | <b>16,265.00</b> |   |       |                      |

|  |       |                 |   |  |                             |
|--|-------|-----------------|---|--|-----------------------------|
| <b>075 Sandoval Ramirez Margarita</b>  |       |                 |   |  |                             |
| INTENDENTE DE PRESIDENCIA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0               |       |                 |   |  |                             |
| Fecha Ingr: 01/10/2012 Sal. diario: 127.03 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |  |                             |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |  |                             |
| 1 Sueldo   | 15.00 | 1,905.45        | 32 Subs al Empleo acreditado<br>39 Subsidio al Empleo (sp)<br>41 I.S.R. antes de Subs al Empleo |  | -188.71<br>-79.55<br>109.16 |
| Total Percepciones   |       | 1,905.45        | Total Deducciones   |  | -79.55                      |
| <b>Neto a pagar</b>  |       | <b>1,985.00</b> |   |  |                             |

|  |       |                 |  |  |                                    |
|--|-------|-----------------|--|--|------------------------------------|
| <b>098 Gomez Arroyo Noemi</b>  |       |                 |  |  |                                    |
| SECRETARIA DEL PRESIDENTE RFC: 21LTAIPEJM Afiliación IMSS: ----                          |       |                 |  |  |                                    |
| Fecha Ingr: 01/05/2019 Sal. diario: 209.35 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |  |  |                                    |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |  |  |                                    |
| 1 Sueldo   | 15.00 | 3,140.25        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto |  | -125.10<br>220.33<br>95.23<br>0.02 |
| Total Percepciones   |       | 3,140.25        | Total Deducciones  |  | 95.25                              |
| <b>Neto a pagar</b>  |       | <b>3,045.00</b> |  |  |                                    |

| Total Departamento PRESIDENCIA |  | Importe   | Deducción  | Importe   |
|--------------------------------|--|-----------|--|---|
| Percepción                     |  |           |  |   |
| 1 Sueldo                       |  | 25,257.15 | 32 Subs al Empleo acreditado<br>39 Subsidio al Empleo (sp)<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto | -313.81<br>-79.55<br>4,275.87<br>4,041.61<br>0.02 |
| Total Percepciones             |  | 25,257.15 | Total Deducciones  | 3,962.08  |
| Neto del departamento          |  | 21,295.00 |  |   |
| Total de empleados             |  | 3         |  |   |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 505.14          |
| 96 I.M.S.S. empresa       | 827.34          |
| <b>Total Obligaciones</b> | <b>1,332.48</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Período Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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|         |      |          |
|---------|------|----------|
| 1.00    | 0.00 | 0.00     |
| 0.50    | 0.00 | 0.00     |
| 0.20    | 0.00 | 0.00     |
|         |      | .....    |
|         |      | 3,045.00 |
| Residuo |      | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 827.34  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**4 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-**

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe              |
|--|-------|-----------------|---|-------|----------------------|
| <b>011 Villaseñor Baro Jose Guadalupe</b>  |       |                 |   |       |                      |
| SECRETARIO GENERAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                      |       |                 |   |       |                      |
| Fecha Reing: 01/10/2018 Sal. diario: 714.72 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo          |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 10,720.60       | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 1,651.70<br>1,651.70 |
| Total Percepciones   |       | 10,720.60       | Total Deducciones                                   |       | 1,651.70             |
| <b>Neto a pagar</b>  |       | <b>9,069.00</b> |   |       |                      |

|  |       |                 |   |  |                  |
|--|-------|-----------------|---|--|------------------|
| <b>013 Villanueva Espinoza Mariel Angelica</b>   |       |                 |   |  |                  |
| SECRETARIA DEL SECRETARIO GENE.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |   |  |                  |
| Fecha Ingr: 01/10/2015 Sal. diario: 252.74 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |  |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |  |                  |
| 1 Sueldo   | 15.00 | 3,791.10        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |  | 291.14<br>291.14 |
| Total Percepciones   |       | 3,791.10        | Total Deducciones                                   |  | 291.14           |
| <b>Neto a pagar</b>  |       | <b>3,500.00</b> |   |  |                  |

| Total Departamento SECRETARIA .. |  | Importe   | Deducción   | Importe              |
|----------------------------------|--|-----------|---|----------------------|
| Percepción                       |  |           |   |                      |
| 1 Sueldo                         |  | 14,511.70 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 1,942.84<br>1,942.84 |
| Total Percepciones               |  | 14,511.70 | Total Deducciones                                   | 1,942.84             |
| Neto del departamento            |  | 12,569.00 |   |                      |
| Total de empleados               |  | 2         |   |                      |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 290.23        |
| 96 I.M.S.S. empresa       | 551.56        |
| <b>Total Obligaciones</b> | <b>841.79</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 551.56  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

5 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>015 Cayetano De La Cruz Jose Gerick</b>   |       |                 |                                   |       |         |
| OFICIAL DE REGISTRO CIVIL DE COLO., RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0     |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 195.27 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,929.05        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 197.35  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 51.97   |
| Total Percepciones   |       | 2,929.05        | Total Deducciones                 |       | 51.97   |
| <b>Neto a pagar</b>  |       | <b>2,877.00</b> |                                   |       |         |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>061 Aguirre Moran Alma Rosa</b>   |       |                 |                                   |  |        |
| DIRECTOR DE REGISTRO CIVIL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0              |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2015 Sal. diario: 321.96 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |  |        |
| 1 Sueldo   | 15.00 | 4,829.40        | 41 I.S.R. antes de Subs al Empleo |  | 433.37 |
|  |       |                 | 49 I.S.R. (sp)                    |  | 433.37 |
| Total Percepciones   |       | 4,829.40        | Total Deducciones                 |  | 433.37 |
| <b>Neto a pagar</b>  |       | <b>4,396.00</b> |                                   |  |        |

| Total Departamento REGISTRO CI.. |  | Importe  | Deducción                         | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción                       |  |          |                                   |         |
| 1 Sueldo                         |  | 7,758.45 | 32 Subs al Empleo acreditado      | -145.38 |
|                                  |  |          | 41 I.S.R. antes de Subs al Empleo | 630.72  |
|                                  |  |          | 49 I.S.R. (sp)                    | 485.34  |
| Total Percepciones               |  | 7,758.45 | Total Deducciones                 | 485.34  |
| Neto del departamento            |  | 7,273.00 |                                   |         |
| Total de empleados               |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 155.17        |
| 96 I.M.S.S. empresa       | 551.56        |
| <b>Total Obligaciones</b> | <b>706.73</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 551.56  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |





AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

6 AGENCIAS Y DELEGACIONES

Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>016 Ramos Preciado Esther Margarita</b>   |       |                 |                                   |       |          |
| BARRENDERO DE COLOTITLAN RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 63.14 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 947.09          | 32 Subs al Empleo acreditado      |       | -200.74  |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -152.91  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 47.83    |
| Total Percepciones   |       | 947.09          | Total Deducciones                 |       | -152.91  |
| <b>Neto a pagar</b>  |       | <b>1,100.00</b> |                                   |       |          |
| <b>017 Arroyos Piña Juan</b>   |       |                 |                                   |       |          |
| ENCARGADO DE AGUA POTABLE DE C.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 200.73 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 3,010.88        | 32 Subs al Empleo acreditado      |       | -145.38  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 206.25   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 60.88    |
| Total Percepciones   |       | 3,010.88        | Total Deducciones                 |       | 60.88    |
| <b>Neto a pagar</b>  |       | <b>2,950.00</b> |                                   |       |          |
| <b>018 Gomez Sanchez Monico</b>  |       |                 |                                   |       |          |
| ENCARGADO DE PLANTA DE TRATAMI.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 208.97 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 3,134.61        | 32 Subs al Empleo acreditado      |       | -125.10  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 219.71   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 94.61    |
| Total Percepciones   |       | 3,134.61        | Total Deducciones                 |       | 94.61    |
| <b>Neto a pagar</b>  |       | <b>3,040.00</b> |                                   |       |          |
| <b>019 Contreras Lomeli Rigoberto</b>  |       |                 |                                   |       |          |
| ENCARGADO DE AGUA POTABLE DE J.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 165.95 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 2,489.20        | 32 Subs al Empleo acreditado      |       | -160.30  |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -10.80   |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 149.49   |
| Total Percepciones   |       | 2,489.20        | Total Deducciones                 |       | -10.80   |
| <b>Neto a pagar</b>  |       | <b>2,500.00</b> |                                   |       |          |
| <b>Total Departamento AGENCIAS Y ..</b>  |       |                 |                                   |       |          |
| Percepción   |       | Importe         | Deducción                         |       | Importe  |
| 1 Sueldo   |       | 9,581.78        | 32 Subs al Empleo acreditado      |       | -631.52  |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -163.71  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 623.28   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 155.49   |
| Total Percepciones   |       | 9,581.78        | Total Deducciones                 |       | -8.22    |
| Neto del departamento  |       | 9,590.00        |                                   |       |          |
| Total de empleados   |       | 4               |                                   |       |          |
|  |       |                 | Obligación                        |       | Importe  |
|  |       |                 | 90 2% Impuesto estatal            |       | 191.63   |
|  |       |                 | 96 I.M.S.S. empresa               |       | 1,103.12 |
|  |       |                 | Total Obligaciones                |       | 1,294.75 |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Período Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantía y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,103.12 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

8 HACIENDA PUBLICA Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe          |
|--|-------|-----------------|---|-------|------------------|
| <b>022 Zepeda Huerta Guillermina</b>   |       |                 |   |       |                  |
| AUXILIAR ADMINISTRATIVO RFC: 21LTAIPEJM --- Afiliación IMSS: 00-00-00-0000-0             |       |                 |   |       |                  |
| Fecha Ingr: 01/10/2012 Sal. diario: 332.82 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo   | 15.00 | 4,992.10        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 460.22<br>460.22 |
| Total Percepciones   |       | 4,992.10        | Total Deducciones                                   |       | 460.22           |
| <b>Neto a pagar</b>  |       | <b>4,532.00</b> |   |       |                  |

|  |       |                  |   |  |                      |
|--|-------|------------------|---|--|----------------------|
| <b>088 Garcia Garcia Lizbeth</b>   |       |                  |   |  |                      |
| ENCARGADO DE LA HACIENDA PUBLI.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                  |   |  |                      |
| Fecha Ingr: 01/10/2018 Sal. diario: 899.89 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                  |   |  |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                  |   |  |                      |
| 1 Sueldo   | 15.00 | 13,498.35        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |  | 2,278.44<br>2,278.44 |
| Total Percepciones   |       | 13,498.35        | Total Deducciones                                   |  | 2,278.44             |
| <b>Neto a pagar</b>  |       | <b>11,220.00</b> |   |  |                      |

| Total Departamento HACIENDA P.. |  | Importe   | Deducción   | Importe              |
|---------------------------------|--|-----------|---|----------------------|
| Percepción                      |  |           |   |                      |
| 1 Sueldo                        |  | 18,490.45 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 2,738.66<br>2,738.66 |
| Total Percepciones              |  | 18,490.45 | Total Deducciones                                   | 2,738.66             |
| Neto del departamento           |  | 15,752.00 |   |                      |
| Total de empleados              |  | 2         |   |                      |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 369.81        |
| 96 I.M.S.S. empresa       | 551.56        |
| <b>Total Obligaciones</b> | <b>921.37</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 551.56  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

9 DEPARTAMENTO DE CATASTRO MUNICIPAL Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe          |
|--|-------|-----------------|---|-------|------------------|
| <b>023 Flores Rico Efrain</b>  |       |                 |   |       |                  |
| DIRECTOR DE IMPUESTO PREDIAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0            |       |                 |   |       |                  |
| Fecha Ingr: 01/12/2015 Sal. diario: 435.47 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo   | 15.00 | 6,532.05        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 757.03<br>757.03 |
| Total Percepciones   |       | 6,532.05        | Total Deducciones                                   |       | 757.03           |
| <b>Neto a pagar</b>  |       | <b>5,775.00</b> |   |       |                  |

|  |       |                 |   |  |                  |
|--|-------|-----------------|---|--|------------------|
| <b>024 Chavez Vallin Francisco</b>   |       |                 |   |  |                  |
| AUXILIAR DE IMPUESTO PREDIAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0            |       |                 |   |  |                  |
| Fecha Ingr: 01/10/2012 Sal. diario: 332.82 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |  |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |  |                  |
| 1 Sueldo   | 15.00 | 4,992.10        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |  | 460.22<br>460.22 |
| Total Percepciones   |       | 4,992.10        | Total Deducciones                                   |  | 460.22           |
| <b>Neto a pagar</b>  |       | <b>4,532.00</b> |   |  |                  |

| Total Departamento DEPARTAME.. |  | Importe   | Deducción   | Importe              |
|--------------------------------|--|-----------|---|----------------------|
| Percepción                     |  |           |   |                      |
| 1 Sueldo                       |  | 11,524.15 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 1,217.25<br>1,217.25 |
| Total Percepciones             |  | 11,524.15 | Total Deducciones                                   | 1,217.25             |
| Neto del departamento          |  | 10,307.00 |   |                      |
| Total de empleados             |  | 2         |   |                      |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 230.48        |
| 96 I.M.S.S. empresa       | 551.56        |
| <b>Total Obligaciones</b> | <b>782.04</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 551.56  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Periodo Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**10 DEPARTAMENTO DE AGUA POTABLE** Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe                    |
|--|-------|-----------------|---|-------|----------------------------|
| <b>027 Perez Flores Efrain</b>   |       |                 |   |       |                            |
| DIRECTOR DE AGUA POTABLE RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                |       |                 |   |       |                            |
| Fecha Ingr: 01/10/2012 Sal. diario: 385.69 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                            |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                            |
| 1 Sueldo   | 15.00 | 5,785.35        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)                                 |       | 602.37<br>602.37           |
| Total Percepciones   |       | 5,785.35        | Total Deducciones   |       | 602.37                     |
| <b>Neto a pagar</b>  |       | <b>5,183.00</b> |   |       |                            |
| <b>028 Perez Flores Arturo</b>   |       |                 |   |       |                            |
| ENCARGADO DE BOMBEO RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                     |       |                 |   |       |                            |
| Fecha Ingr: 01/10/2012 Sal. diario: 191.75 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                            |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                            |
| 1 Sueldo   | 15.00 | 2,876.25        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | -145.38<br>191.60<br>46.23 |
| Total Percepciones   |       | 2,876.25        | Total Deducciones   |       | 46.23                      |
| <b>Neto a pagar</b>  |       | <b>2,830.00</b> |   |       |                            |
| <b>029 Landeros Gil Narciso</b>  |       |                 |   |       |                            |
| FONTANERO MUNICIPAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                     |       |                 |   |       |                            |
| Fecha Ingr: 01/10/2012 Sal. diario: 173.87 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                            |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                            |
| 1 Sueldo   | 15.00 | 2,608.05        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | -160.30<br>162.42<br>2.13  |
| Total Percepciones   |       | 2,608.05        | Total Deducciones   |       | 2.13                       |
| <b>Neto a pagar</b>  |       | <b>2,606.00</b> |   |       |                            |

**Total Departamento DEPARTAME..**

| Percepción            | Importe   | Deducción   | Importe                     |
|-----------------------|-----------|---|-----------------------------|
| 1 Sueldo              | 11,269.65 | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | -305.68<br>956.39<br>650.73 |
| Total Percepciones    | 11,269.65 | Total Deducciones   | 650.73                      |
| Neto del departamento | 10,619.00 |   |                             |
| Total de empleados    | 3         |   |                             |
|                       |           | Obligación  | Importe                     |
|                       |           | 90 2% Impuesto estatal  | 225.39                      |
|                       |           | 96 I.M.S.S. empresa   | 827.34                      |
|                       |           | Total Obligaciones  | 1,052.73                    |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Período Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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|                            |         |          |
|----------------------------|---------|----------|
|                            |         | 0.00     |
|                            | Residuo | 0        |
|                            |         | .....    |
| Rubros I.M.S.S.            | Empresa | Empleado |
|                            |         | .....    |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 827.34  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**11 DEPARTAMENTO DE OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-**

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe              |
|--|-------|-----------------|---|-------|----------------------|
| <b>032 Gonzalez Lepe Maria Guadalupe</b>   |       |                 |   |       |                      |
| SECRETARIA DE OBRAS PUBLICAS RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0            |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 286.96 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 4,304.40        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 349.37<br>349.37     |
| Total Percepciones   |       | 4,304.40        | Total Deducciones                                   |       | 349.37               |
| <b>Neto a pagar</b>  |       | <b>3,955.00</b> |   |       |                      |
| <b>033 Jara Ramirez Luis Gabriel</b>   |       |                 |   |       |                      |
| OPERADOR DE MAQUINARIA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                  |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 355.88 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 5,338.40        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 522.28<br>522.28     |
| Total Percepciones   |       | 5,338.40        | Total Deducciones                                   |       | 522.28               |
| <b>Neto a pagar</b>  |       | <b>4,816.00</b> |   |       |                      |
| <b>087 Valdovinos Trujillo Simon</b>   |       |                 |   |       |                      |
| DIRECTOR DE OBRAS PUBLICAS RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0              |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2018 Sal. diario: 702.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 10,537.70       | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 1,612.63<br>1,612.63 |
| Total Percepciones   |       | 10,537.70       | Total Deducciones                                   |       | 1,612.63             |
| <b>Neto a pagar</b>  |       | <b>8,925.00</b> |   |       |                      |
| <b>096 Ascencio Moran Jose De Jesus</b>  |       |                 |   |       |                      |
| SUBDIRECTOR RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                             |       |                 |   |       |                      |
| Fecha Ingr: 01/11/2018 Sal. diario: 524.48 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 7,867.20        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 1,042.22<br>1,042.22 |
| Total Percepciones   |       | 7,867.20        | Total Deducciones                                   |       | 1,042.22             |
| <b>Neto a pagar</b>  |       | <b>6,825.00</b> |   |       |                      |

**Total Departamento DEPARTAME..**

| Percepción            | Importe   | Deducción   | Importe              |
|-----------------------|-----------|---|----------------------|
| 1 Sueldo              | 28,047.70 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 3,526.50<br>3,526.50 |
| Total Percepciones    | 28,047.70 | Total Deducciones                                   | 3,526.50             |
| Neto del departamento | 24,521.00 |   |                      |
| Total de empleados    | 4         |   |                      |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 560.95          |
| 96 I.M.S.S. empresa       | 1,103.12        |
| <b>Total Obligaciones</b> | <b>1,664.07</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |



**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Periodo Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

|         |   |       |
|---------|---|-------|
| 100.00  | 0 | 0     |
| 50.00   | 0 | 0     |
| 20.00   | 0 | 0     |
| 10.00   | 0 | 0     |
| 5.00    | 0 | 0     |
| 2.00    | 0 | 0     |
| 1.00    | 0 | 0     |
| 0.50    | 0 | 0     |
| 0.20    | 0 | 0     |
|         |   | ..... |
|         |   | 0.00  |
| Residuo |   | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,103.12 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

12 MANTENIMIENTO DE SERVICIOS PUBLICOS Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe              |
|--|-------|-----------------|---|-------|----------------------|
| <b>036 Marentes Ramirez Ernesto</b>  |       |                 |   |       |                      |
| DIRECTOR DE MANTENIMIENTO DE SE.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0       |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2015 Sal. diario: 512.36 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 7,685.40        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 1,003.38<br>1,003.38 |
| Total Percepciones   |       | 7,685.40        | Total Deducciones                                   |       | 1,003.38             |
| <b>Neto a pagar</b>  |       | <b>6,682.00</b> |   |       |                      |

Total Departamento MANTENIMIE..

| Percepción            | Importe  | Deducción   | Importe              |
|-----------------------|----------|---|----------------------|
| 1 Sueldo              | 7,685.40 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 1,003.38<br>1,003.38 |
| Total Percepciones    | 7,685.40 | Total Deducciones                                   | 1,003.38             |
| Neto del departamento | 6,682.00 |   |                      |
| Total de empleados    | 1        |   |                      |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 153.71        |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>429.49</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**13 CEMENTERIOS**      **Reg Pat IMSS: 000-00000-00-**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>037 Perez Cardenas Eleno</b>  |       |                 |                                   |       |         |
| ENCARGADO DE CEMENTERIOS      RFC:21LTAIEPJM      Afiliación IMSS: 00-00-00-0000-0                           |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2015      Sal. diario: 184.64      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: 21LTAIEPJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,769.60        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 180.00  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 34.62   |
| Total Percepciones   |       | 2,769.60        | Total Deducciones                 |       | 34.62   |
| <b>Neto a pagar</b>  |       | <b>2,735.00</b> |                                   |       |         |

| <b>Total Departamento CEMENTERIOS</b> |  | Importe  | Deducción                         | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción                            |  |          |                                   |         |
| 1 Sueldo                              |  | 2,769.60 | 32 Subs al Empleo acreditado      | -145.38 |
|                                       |  |          | 41 I.S.R. antes de Subs al Empleo | 180.00  |
|                                       |  |          | 49 I.S.R. (sp)                    | 34.62   |
| Total Percepciones                    |  | 2,769.60 | Total Deducciones                 | 34.62   |
| Neto del departamento                 |  | 2,735.00 |                                   |         |
| Total de empleados                    |  | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 55.39         |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>331.17</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**14 RASTRO MUNICIPAL** Reg Pat IMSS: 000-00000-00-

| Percepción                      | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>039 Gomez Ruelas Gustavo</b> |                      |                                  |                                   |                  |         |
| INSPECTOR                       | RFC:21LTAIPEJM       | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012          | Sal. diario: 335.74  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: 21LTAIPEJM |         |
| 1 Sueldo                        | 15.00                | 5,036.10                         | 41 I.S.R. antes de Subs al Empleo |                  | 468.11  |
|                                 |                      |                                  | 49 I.S.R. (sp)                    |                  | 468.11  |
| Total Percepciones              |                      | 5,036.10                         | Total Deducciones                 |                  | 468.11  |
| <b>Neto a pagar</b>             |                      | <b>4,568.00</b>                  |                                   |                  |         |

|   |                      |                                  |                                   |                  |         |
|---|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>040 Jimenez Reinaga Francisco Jabier</b> |                      |                                  |                                   |                  |         |
| GUARDARASTRO                                | RFC: 21LTAIPEJM      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012                      | Sal. diario: 161.76  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: 21LTAIPEJM |         |
| 1 Sueldo                                    | 15.00                | 2,426.40                         | 32 Subs al Empleo acreditado      |                  | -160.30 |
|   |                      |                                  | 39 Subsidio al Empleo (sp)        |                  | -17.64  |
|   |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 142.66  |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.04    |
| Total Percepciones                          |                      | 2,426.40                         | Total Deducciones                 |                  | -17.60  |
| <b>Neto a pagar</b>                         |                      | <b>2,444.00</b>                  |                                   |                  |         |

|                                 |                      |                                  |                                   |                  |         |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>041 Luna Rosas Jose Luis</b> |                      |                                  |                                   |                  |         |
| MATANCERO                       | RFC: 21LTAIPEJM      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012          | Sal. diario: 240.89  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: 21LTAIPEJM |         |
| 1 Sueldo                        | 15.00                | 3,613.35                         | 32 Subs al Empleo acreditado      |                  | -107.37 |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 271.80  |
|                                 |                      |                                  | 49 I.S.R. (sp)                    |                  | 164.43  |
| Total Percepciones              |                      | 3,613.35                         | Total Deducciones                 |                  | 164.43  |
| <b>Neto a pagar</b>             |                      | <b>3,449.00</b>                  |                                   |                  |         |

| Total Departamento RASTRO MUN.. |  | Importe   | Deducción                         | Importe |
|---------------------------------|--|-----------|-----------------------------------|---------|
| Percepción                      |  |           |                                   |         |
| 1 Sueldo                        |  | 11,075.85 | 32 Subs al Empleo acreditado      | -267.67 |
|                                 |  |           | 39 Subsidio al Empleo (sp)        | -17.64  |
|                                 |  |           | 41 I.S.R. antes de Subs al Empleo | 882.57  |
|                                 |  |           | 49 I.S.R. (sp)                    | 632.54  |
|                                 |  |           | 99 Ajuste al neto                 | 0.04    |
| Total Percepciones              |  | 11,075.85 | Total Deducciones                 | 614.94  |
| Neto del departamento           |  | 10,461.00 |                                   |         |
| Total de empleados              |  | 3         |                                   |         |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 221.52          |
| 96 I.M.S.S. empresa       | 827.34          |
| <b>Total Obligaciones</b> | <b>1,048.86</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |

Municipio de Tenamaxtlán

Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Período Quincenal No. 24

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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|         |   |       |
|---------|---|-------|
| 1.00    | 0 | 0     |
| 0.50    | 0 | 0     |
| 0.20    | 0 | 0     |
|         |   | ..... |
|         |   | 0.00  |
| Residuo |   | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 827.34  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**15 PARQUES Y JARDINES**

Reg Pat IMSS: 000-00000-00-

| Percepción  | Valor | Importe         | Deducción   | Valor | Importe                     |
|---|-------|-----------------|---|-------|-----------------------------|
| <b>042 Castillo Santana Luis Ismael</b>   |       |                 |   |       |                             |
| AUXILIAR A DE PARQUES Y JARDINES RFC:21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |   |       |                             |
| Fecha Ingr: 01/10/2012 Sal. diario: 300.77 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo          |       |                 |   |       |                             |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:21LTAIPEJM |       |                 |   |       |                             |
| 1 Sueldo  | 15.00 | 4,511.55        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)                                 |       | 382.52<br>382.52            |
| Total Percepciones  |       | 4,511.55        | Total Deducciones   |       | 382.52                      |
| <b>Neto a pagar</b>   |       | <b>4,129.00</b> |   |       |                             |
| <b>043 De La Cruz Vazquez Jaime</b>   |       |                 |   |       |                             |
| AUXILIAR B DE PARQUES Y JARDINES RFC:21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |   |       |                             |
| Fecha Ingr: 01/10/2012 Sal. diario: 195.26 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo          |       |                 |   |       |                             |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:21LTAIPEJM |       |                 |   |       |                             |
| 1 Sueldo  | 15.00 | 2,928.90        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | -145.38<br>197.33<br>51.96  |
| Total Percepciones  |       | 2,928.90        | Total Deducciones   |       | 51.96                       |
| <b>Neto a pagar</b>   |       | <b>2,877.00</b> |   |       |                             |
| <b>044 Mariscal Velazquez Emiliano</b>  |       |                 |   |       |                             |
| AUXILIAR C DE PARQUES Y JARDINES RFC:21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |   |       |                             |
| Fecha Ingr: 01/10/2012 Sal. diario: 177.99 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo          |       |                 |   |       |                             |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:21LTAIPEJM |       |                 |   |       |                             |
| 1 Sueldo  | 15.00 | 2,669.85        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | -145.38<br>169.15<br>23.77  |
| Total Percepciones  |       | 2,669.85        | Total Deducciones   |       | 23.77                       |
| <b>Neto a pagar</b>   |       | <b>2,646.00</b> |   |       |                             |
| <b>045 Baro Gomez Roberto</b>   |       |                 |   |       |                             |
| AUXILIAR C DE PARQUES Y JARDINES RFC:21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |   |       |                             |
| Fecha Ingr: 01/10/2012 Sal. diario: 177.99 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo          |       |                 |   |       |                             |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:21LTAIPEJM |       |                 |   |       |                             |
| 1 Sueldo  | 15.00 | 2,669.85        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | -145.38<br>169.15<br>23.77  |
| Total Percepciones  |       | 2,669.85        | Total Deducciones   |       | 23.77                       |
| <b>Neto a pagar</b>   |       | <b>2,646.00</b> |   |       |                             |
| <b>Total Departamento PARQUES Y J..</b>   |       |                 |   |       |                             |
| Percepción  |       | Importe         | Deducción   |       | Importe                     |
| 1 Sueldo  |       | 12,780.15       | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | -436.14<br>918.15<br>482.02 |
| Total Percepciones  |       | 12,780.15       | Total Deducciones   |       | 482.02                      |
| Neto del departamento   |       | 12,298.00       |   |       |                             |
| Total de empleados  |       | 4               |   |       |                             |
|   |       |                 | Obligación  |       | Importe                     |
|   |       |                 | 90 2% Impuesto estatal  |       | 255.61                      |
|   |       |                 | 96 I.M.S.S. empresa   |       | 1,103.12                    |
|   |       |                 | Total Obligaciones  |       | 1,358.73                    |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Periodo Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,103.12 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Periodo Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**16 ASEO PUBLICO Reg Pat IMSS: 000-00000-00-**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>046 Flores Sedano Marcos</b>  |       |                 |                                   |       |         |
| BARRENDERO DE PLAZAS PUBLICAS RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0           |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 180.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,714.50        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 174.01  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 28.63   |
| Total Percepciones   |       | 2,714.50        | Total Deducciones                 |       | 28.63   |
| <b>Neto a pagar</b>  |       | <b>2,686.00</b> |                                   |       |         |
| <b>047 Garcia Maria J Natividad</b>  |       |                 |                                   |       |         |
| CHOFER DE CAMION DE ASEO RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 328.94 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 4,934.10        | 41 I.S.R. antes de Subs al Empleo |       | 450.12  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 450.12  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02   |
| Total Percepciones   |       | 4,934.10        | Total Deducciones                 |       | 450.10  |
| <b>Neto a pagar</b>  |       | <b>4,484.00</b> |                                   |       |         |
| <b>048 Sandoval Ramirez Jose De Jesus</b>  |       |                 |                                   |       |         |
| AUXILIAR DE INTEDENCIA DE ASEO P.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 185.53 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,783.15        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 181.48  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 36.10   |
| Total Percepciones   |       | 2,783.15        | Total Deducciones                 |       | 36.10   |
| <b>Neto a pagar</b>  |       | <b>2,747.00</b> |                                   |       |         |
| <b>049 Chavez Arias Luis Enrique</b>   |       |                 |                                   |       |         |
| AUXILIAR DE INTEDENCIA DE ASEO P.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 185.53 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,783.15        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 181.48  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 36.10   |
| Total Percepciones   |       | 2,783.15        | Total Deducciones                 |       | 36.10   |
| <b>Neto a pagar</b>  |       | <b>2,747.00</b> |                                   |       |         |
| <b>050 Lopez Valente Isidro</b>  |       |                 |                                   |       |         |
| AUXILIAR DE INTEDENCIA DE ASEO P.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 185.53 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,783.15        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 181.48  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 36.10   |
| Total Percepciones   |       | 2,783.15        | Total Deducciones                 |       | 36.10   |
| <b>Neto a pagar</b>  |       | <b>2,747.00</b> |                                   |       |         |
| <b>051 Huerta De Los Santos Gloria Natividad</b>   |       |                 |                                   |       |         |
| INTENDENTE DE BAÑOS PUBLICOS RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0            |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 134.51 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,017.65        | 32 Subs al Empleo acreditado      |       | -188.71 |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -72.37  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 116.34  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.02    |
| Total Percepciones   |       | 2,017.65        | Total Deducciones                 |       | -72.35  |



**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Periodo Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| Neto a pagar                      |                | 2,090.00                          |                |
|-----------------------------------|----------------|-----------------------------------|----------------|
| <hr/>                             |                |                                   |                |
| <b>Total Departamento ASEO ..</b> | <b>Importe</b> | <b>Deducción</b>                  | <b>Importe</b> |
| Percepción                        |                |                                   |                |
| 1 Sueldo                          | 18,015.70      | 32 Subs al Empleo acreditado      | -770.23        |
|                                   |                | 39 Subsidio al Empleo (sp)        | -72.37         |
|                                   |                | 41 I.S.R. antes de Subs al Empleo | 1,284.91       |
|                                   |                | 49 I.S.R. (sp)                    | 587.05         |
| Total Percepciones                | 18,015.70      | Total Deducciones                 | 514.68         |
| Neto del departamento             | 17,501.00      |                                   |                |
| Total de empleados                | 6              |                                   |                |
|                                   |                | <b>Obligación</b>                 | <b>Importe</b> |
|                                   |                |                                   |                |
|                                   |                | 90 2% Impuesto estatal            | 360.30         |
|                                   |                | 96 I.M.S.S. empresa               | 1,654.68       |
|                                   |                | Total Obligaciones                | 2,014.98       |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,654.68 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

**17 SERVICIOS MEDICOS** Reg Pat IMSS: 000-00000-00-

| Percepción                                | Valor                | Importe                          | Deducción   | Valor            | Importe          |
|---|----------------------|----------------------------------|---|------------------|------------------|
| <b>053 Castillo Robles Felipe Antonio</b> |                      |                                  |   |                  |                  |
| MEDICO MUNICIPAL                          | RFC: 21LTAIPEJM      | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 395.03  | S.D.I: 0.00                      | S.B.C: 0.00   | Cotiza Fijo      |                  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                                  | 15.00                | 5,925.45                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 627.48<br>627.48 |
| Total Percepciones                        |                      | 5,925.45                         | Total Deducciones                                   |                  | 627.48           |
| <b>Neto a pagar</b>                       |                      | <b>5,298.00</b>                  |   |                  |                  |

|   |                      |                                  |   |                  |                  |
|---|----------------------|----------------------------------|---|------------------|------------------|
| <b>054 Hernandez Avila Juan De Dios</b> |                      |                                  |   |                  |                  |
| CHOFER Y PARAMEDICO                     | RFC: 21LTAIPEJM      | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2012                  | Sal. diario: 370.66  | S.D.I: 0.00                      | S.B.C: 0.00   | Cotiza Fijo      |                  |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                                | 15.00                | 5,560.10                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 562.01<br>562.01 |
| Total Percepciones                      |                      | 5,560.10                         | Total Deducciones                                   |                  | 562.01           |
| <b>Neto a pagar</b>                     |                      | <b>4,998.00</b>                  |   |                  |                  |

|                                     |                      |                                  |   |                  |                  |
|-------------------------------------|----------------------|----------------------------------|---|------------------|------------------|
| <b>090 Murillo Hidalgo Reymundo</b> |                      |                                  |   |                  |                  |
| DIRECTOR DE SALUD                   | RFC: 21LTAIPEJM      | Afiliación IMSS: 00-00-00-0000-0 |   |                  |                  |
| Fecha Ingr: 01/10/2018              | Sal. diario: 348.49  | S.D.I: 0.00                      | S.B.C: 0.00   | Cotiza Fijo      |                  |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                                    | CURP: 21LTAIPEJM |                  |
| 1 Sueldo                            | 15.00                | 5,227.35                         | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                  | 502.38<br>502.38 |
| Total Percepciones                  |                      | 5,227.35                         | Total Deducciones                                   |                  | 502.38           |
| <b>Neto a pagar</b>                 |                      | <b>4,725.00</b>                  |   |                  |                  |

| Total Departamento <b>SERVICIOS M..</b> |  | Importe   | Deducción   | Importe              |
|---|--|-----------|---|----------------------|
| Percepción                              |  |           |   |                      |
| 1 Sueldo                                |  | 16,712.90 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 1,691.87<br>1,691.87 |
| Total Percepciones                      |  | 16,712.90 | Total Deducciones                                   | 1,691.87             |
| Neto del departamento                   |  | 15,021.00 |   |                      |
| Total de empleados                      |  | 3         |   |                      |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 334.26          |
| 96 I.M.S.S. empresa       | 827.34          |
| <b>Total Obligaciones</b> | <b>1,161.60</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Período Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 827.34  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

18 PROCURADURIA SOCIAL Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe          |
|--|-------|-----------------|---|-------|------------------|
| <b>055 Gomez Murguia Salvador</b>  |       |                 |   |       |                  |
| JUEZ MUNICIPAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                          |       |                 |   |       |                  |
| Fecha Ingr: 01/10/2012 Sal. diario: 485.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo   | 15.00 | 7,281.00        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 917.00<br>917.00 |
| Total Percepciones   |       | 7,281.00        | Total Deducciones                                   |       | 917.00           |
| <b>Neto a pagar</b>  |       | <b>6,364.00</b> |   |       |                  |

Total Departamento PROCURADU..

| Percepción            | Importe  | Deducción   | Importe          |
|-----------------------|----------|---|------------------|
| 1 Sueldo              | 7,281.00 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 917.00<br>917.00 |
| Total Percepciones    | 7,281.00 | Total Deducciones                                   | 917.00           |
| Neto del departamento | 6,364.00 |   |                  |
| Total de empleados    | 1        |   |                  |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 145.62        |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>421.40</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

20 DESARROLLO SOCIAL Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe          |
|--|-------|-----------------|---|-------|------------------|
| <b>057 Camberos Lopez Miguel Angel</b>   |       |                 |   |       |                  |
| DIRECTOR DE DESARROLLO SOCIAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0           |       |                 |   |       |                  |
| Fecha Ingr: 01/10/2015 Sal. diario: 332.82 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo   | 15.00 | 4,992.30        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 460.26<br>460.26 |
| Total Percepciones   |       | 4,992.30        | Total Deducciones                                   |       | 460.26           |
| <b>Neto a pagar</b>  |       | <b>4,532.00</b> |   |       |                  |

**Total Departamento DESARROLL..**

| Percepción            | Importe  | Deducción   | Importe          |
|-----------------------|----------|---|------------------|
| 1 Sueldo              | 4,992.30 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 460.26<br>460.26 |
| Total Percepciones    | 4,992.30 | Total Deducciones                                   | 460.26           |
| Neto del departamento | 4,532.00 |   |                  |
| Total de empleados    | 1        |   |                  |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 99.85         |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>375.63</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

22 DIRECCION DE CULTURA Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>052 Sandoval Ramirez Rosa Elena</b>   |       |                 |                                   |       |         |
| INTENDENTE DE CASA DE LA CULTURA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 128.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,925.80        | 32 Subs al Empleo acreditado      |       | -188.71 |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -78.25  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 110.46  |
| Total Percepciones   |       | 1,925.80        | Total Deducciones                 |       | -78.25  |
| <b>Neto a pagar</b>  |       | <b>2,004.00</b> |                                   |       |         |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>059 Pimienta Rosas Jeanette Alejandra</b>   |       |                 |                                   |  |        |
| DIRECTORA DE CULTURA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                    |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2015 Sal. diario: 500.49 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |                                   |  |        |
| 1 Sueldo   | 15.00 | 7,507.35        | 41 I.S.R. antes de Subs al Empleo |  | 965.35 |
|  |       |                 | 49 I.S.R. (sp)                    |  | 965.35 |
| Total Percepciones   |       | 7,507.35        | Total Deducciones                 |  | 965.35 |
| <b>Neto a pagar</b>  |       | <b>6,542.00</b> |                                   |  |        |

| Total Departamento DIRECCION D.. |  | Importe  | Deducción                         | Importe  |
|----------------------------------|--|----------|-----------------------------------|----------|
| Percepción                       |  |          |                                   |          |
| 1 Sueldo                         |  | 9,433.15 | 32 Subs al Empleo acreditado      | -188.71  |
|                                  |  |          | 39 Subsidio al Empleo (sp)        | -78.25   |
|                                  |  |          | 41 I.S.R. antes de Subs al Empleo | 1,075.81 |
|                                  |  |          | 49 I.S.R. (sp)                    | 965.35   |
| Total Percepciones               |  | 9,433.15 | Total Deducciones                 | 887.10   |
| Neto del departamento            |  | 8,546.00 |                                   |          |
| Total de empleados               |  | 2        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 188.67        |
| 96 I.M.S.S. empresa       | 551.56        |
| <b>Total Obligaciones</b> | <b>740.23</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.         | Empresa | Empleado |
|-------------------------|---------|----------|
| Invalidez y Vida        | 0.00    | 0.00     |
| Cesantia y Vejez        | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)     | 551.56  | 0.00     |
| Enf. Gral. (Exc. 3SMDF) | 0.00    | 0.00     |

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019**  
**Período Quincenal No. 24**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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Enf. Gral. (Din. y Gastos)

0.00

0.00

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

23 DEPARTAMENTO DE TURISMO Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe          |
|--|-------|-----------------|---|-------|------------------|
| <b>060 Lopez Ramirez Jose Guadalupe</b>  |       |                 |   |       |                  |
| ENCARGADO DE TURISMO RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                    |       |                 |   |       |                  |
| Fecha Ingr: 01/10/2015 Sal. diario: 298.05 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo   | 15.00 | 4,470.95        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 376.02<br>376.02 |
| Total Percepciones   |       | 4,470.95        | Total Deducciones                                   |       | 376.02           |
| <b>Neto a pagar</b>  |       | <b>4,095.00</b> |   |       |                  |

| Total Departamento DEPARTAME.. | Percepción | Importe  | Deducción   | Importe          |
|--------------------------------|------------|----------|---|------------------|
| 1 Sueldo                       |            | 4,470.95 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 376.02<br>376.02 |
| Total Percepciones             |            | 4,470.95 | Total Deducciones                                   | 376.02           |
| Neto del departamento          |            | 4,095.00 |   |                  |
| Total de empleados             |            | 1        |   |                  |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 89.42         |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>365.20</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |



AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

24 OFICIALIA MAYOR Reg Pat IMSS: 000-00000-00-

| Percepción                           | Valor                | Importe                         | Deducción   | Valor           | Importe              |
|--------------------------------------|----------------------|---------------------------------|---|-----------------|----------------------|
| <b>086 Meza Zepeda Hector Manuel</b> |                      |                                 |   |                 |                      |
| OFICIAL MAYOR                        | RFC: 21LTAIPEJM      | Afilación IMSS: 00-00-00-0000-0 |   |                 |                      |
| Fecha Ingr: 01/10/2018               | Sal. diario: 601.45  | S.D.I: 0.00                     | S.B.C: 0.00   | Cotiza Fijo     |                      |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                                    | CURP:21LTAIPEJM |                      |
| 1 Sueldo                             | 15.00                | 9,021.95                        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |                 | 1,288.87<br>1,288.87 |
| Total Percepciones                   |                      | 9,021.95                        | Total Deducciones                                   |                 | 1,288.87             |
| <b>Neto a pagar</b>                  |                      | <b>7,733.00</b>                 |   |                 |                      |

| Total Departamento OFICIALIA MA.. | Percepción | Importe  | Deducción   | Importe              |
|-----------------------------------|------------|----------|---|----------------------|
| 1 Sueldo                          |            | 9,021.95 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 1,288.87<br>1,288.87 |
| Total Percepciones                |            | 9,021.95 | Total Deducciones                                   | 1,288.87             |
| Neto del departamento             |            | 7,733.00 |   |                      |
| Total de empleados                |            | 1        |   |                      |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 180.44        |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>456.22</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

27 DEPARTAMENTO AGROPECUARIO Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe          |
|--|-------|-----------------|---|-------|------------------|
| <b>089 Peña Estrada Enrique Missael</b>  |       |                 |   |       |                  |
| ENCARGADO DEL DEPARTAMENTO A.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0          |       |                 |   |       |                  |
| Fecha Ingr: 01/10/2018 Sal. diario: 314.73 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo   | 15.00 | 4,721.15        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 416.05<br>416.05 |
| Total Percepciones   |       | 4,721.15        | Total Deducciones                                   |       | 416.05           |
| <b>Neto a pagar</b>  |       | <b>4,305.00</b> |   |       |                  |

| Total Departamento DEPARTAME.. | Percepción | Importe  | Deducción   | Importe          |
|--------------------------------|------------|----------|---|------------------|
| 1 Sueldo                       |            | 4,721.15 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 416.05<br>416.05 |
| Total Percepciones             |            | 4,721.15 | Total Deducciones                                   | 416.05           |
| Neto del departamento          |            | 4,305.00 |   |                  |
| Total de empleados             |            | 1        |   |                  |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 94.42         |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>370.20</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

28 ELECTRICISTA Reg Pat IMSS: 000-00000-00-

| Percepción  | Valor | Importe         | Deducción   | Valor | Importe          |
|---|-------|-----------------|---|-------|------------------|
| <b>064 Fonseca Castellon Elias</b>  |       |                 |   |       |                  |
| ELECTRICISTA MUNICIPAL RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                 |       |                 |   |       |                  |
| Fecha Ingr: 01/10/2015 Sal. diario: 314.74 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo          |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo  | 15.00 | 4,721.10        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 416.04<br>416.04 |
| Total Percepciones  |       | 4,721.10        | Total Deducciones                                   |       | 416.04           |
| <b>Neto a pagar</b>   |       | <b>4,305.00</b> |   |       |                  |

**Total Departamento ELECTRICISTA**

| Percepción            | Importe  | Deducción   | Importe          |
|-----------------------|----------|---|------------------|
| 1 Sueldo              | 4,721.10 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 416.04<br>416.04 |
| Total Percepciones    | 4,721.10 | Total Deducciones                                   | 416.04           |
| Neto del departamento | 4,305.00 |   |                  |
| Total de empleados    | 1        |   |                  |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 94.42         |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>370.20</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

29 PROMOCION ECONOMICA Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe          |
|--|-------|-----------------|---|-------|------------------|
| <b>065 Zacarias Ramirez Jose Guadalupe</b>   |       |                 |   |       |                  |
| ENCARGADO DE APOYO A LA VIVIENDA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0        |       |                 |   |       |                  |
| Fecha Ingr: 01/10/2015 Sal. diario: 298.46 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fij            |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo   | 15.00 | 4,476.90        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 376.97<br>376.97 |
| Total Percepciones   |       | 4,476.90        | Total Deducciones                                   |       | 376.97           |
| <b>Neto a pagar</b>  |       | <b>4,100.00</b> |   |       |                  |

|  |       |                 |   |  |                  |
|--|-------|-----------------|---|--|------------------|
| <b>092 Hurtado Vasquez Ana Maria</b>   |       |                 |   |  |                  |
| DIRECTOR DE PROMOCION ECONOMI.. RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0         |       |                 |   |  |                  |
| Fecha Ingr: 01/10/2018 Sal. diario: 314.73 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |  |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |  |                  |
| 1 Sueldo   | 15.00 | 4,720.95        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |  | 416.02<br>416.02 |
| Total Percepciones   |       | 4,720.95        | Total Deducciones                                   |  | 416.02           |
| <b>Neto a pagar</b>  |       | <b>4,305.00</b> |   |  |                  |

| Total Departamento PROMOCION .. |  | Importe  | Deducción   | Importe          |
|---------------------------------|--|----------|---|------------------|
| Percepción                      |  |          |   |                  |
| 1 Sueldo                        |  | 9,197.85 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 792.99<br>792.99 |
| Total Percepciones              |  | 9,197.85 | Total Deducciones                                   | 792.99           |
| Neto del departamento           |  | 8,405.00 |   |                  |
| Total de empleados              |  | 2        |   |                  |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 183.96        |
| 96 I.M.S.S. empresa       | 551.56        |
| <b>Total Obligaciones</b> | <b>735.52</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 551.56  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN**

**30 SEGURIDAD PUBLICA Reg Pat IMSS: 000-00000-00-**

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe              |
|--|-------|-----------------|---|-------|----------------------|
| <b>066 Andrade Rodriguez Lorenzo</b>   |       |                 |   |       |                      |
| DIRECTOR DE SEGURIDAD PUBLICA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0           |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 577.89 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 8,668.35        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 1,213.34<br>1,213.34 |
| Total Percepciones   |       | 8,668.35        | Total Deducciones                                   |       | 1,213.34             |
| <b>Neto a pagar</b>  |       | <b>7,455.00</b> |   |       |                      |
| <b>067 Nuñez Alejo Luis Javier</b>   |       |                 |   |       |                      |
| COMANDANTE B RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                            |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 363.68 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 5,455.20        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 543.21<br>543.21     |
| Total Percepciones   |       | 5,455.20        | Total Deducciones                                   |       | 543.21               |
| <b>Neto a pagar</b>  |       | <b>4,912.00</b> |   |       |                      |
| <b>068 Nuñez Meza Jose Francisco</b>   |       |                 |   |       |                      |
| COMANDANTE DARE RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                         |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 363.68 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 5,455.20        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 543.21<br>543.21     |
| Total Percepciones   |       | 5,455.20        | Total Deducciones                                   |       | 543.21               |
| <b>Neto a pagar</b>  |       | <b>4,912.00</b> |   |       |                      |
| <b>070 Garcia Sanchez Juan Carlos</b>  |       |                 |   |       |                      |
| POLICIA DE LINEA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                        |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 348.49 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 5,227.35        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 502.38<br>502.38     |
| Total Percepciones   |       | 5,227.35        | Total Deducciones                                   |       | 502.38               |
| <b>Neto a pagar</b>  |       | <b>4,725.00</b> |   |       |                      |
| <b>071 Figueroa Moran Oscar Armando</b>  |       |                 |   |       |                      |
| POLICIA DE LINEA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                        |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 348.49 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 5,227.35        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 502.38<br>502.38     |
| Total Percepciones   |       | 5,227.35        | Total Deducciones                                   |       | 502.38               |
| <b>Neto a pagar</b>  |       | <b>4,725.00</b> |   |       |                      |
| <b>072 Martinez Larios Maria De Lourdes</b>  |       |                 |   |       |                      |
| POLICIA DE LINEA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                        |       |                 |   |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 348.49 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |
| 1 Sueldo   | 15.00 | 5,227.35        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 502.38<br>502.38     |
| Total Percepciones   |       | 5,227.35        | Total Deducciones                                   |       | 502.38               |
| <b>Neto a pagar</b>  |       | <b>4,725.00</b> |   |       |                      |
| <b>074 De Los Santos Vargas Leonardo</b>   |       |                 |   |       |                      |
| POLICIA DE LINEA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                        |       |                 |   |       |                      |
| Fecha Ingr: 15/02/2016 Sal. diario: 348.49 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                      |

**Municipio de Tenamaxtlan**

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Período Quincenal No. 24**

**AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN**

|                     |       |                 |                                   |        |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo            | 15.00 | 5,227.35        | 41 I.S.R. antes de Subs al Empleo | 502.38 |
|                     |       |                 | 49 I.S.R. (sp)                    | 502.38 |
| Total Percepciones  |       | 5,227.35        | Total Deducciones                 | 502.38 |
| <b>Neto a pagar</b> |       | <b>4,725.00</b> |                                   |        |

|  |  |           |                                   |          |
|--|--|-----------|-----------------------------------|----------|
| <b>Total Departamento SEGURIDAD ..</b> |  |           |                                   |          |
| Percepción                             |  | Importe   | Deducción                         | Importe  |
| 1 Sueldo                               |  | 40,488.15 | 41 I.S.R. antes de Subs al Empleo | 4,309.28 |
|  |  |           | 49 I.S.R. (sp)                    | 4,309.28 |
| Total Percepciones                     |  | 40,488.15 | Total Deducciones                 | 4,309.28 |
| Neto del departamento                  |  | 36,179.00 |                                   |          |
| Total de empleados                     |  | 7         |                                   |          |

|                           |                 |
|---------------------------|-----------------|
| Obligación                | Importe         |
| 90 2% Impuesto estatal    | 809.77          |
| 96 I.M.S.S. empresa       | 1,930.46        |
| <b>Total Obligaciones</b> | <b>2,740.23</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,930.46 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

31 DIRECTOR ECOLOGIA Reg Pat IMSS: 000-00000-00-

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe          |
|--|-------|-----------------|---|-------|------------------|
| <b>097 Murillo Padilla Clemente</b>  |       |                 |   |       |                  |
| DIRECTOR ECOLOGIA RFC: 21LTAIPEJM Afiliación IMSS: 00-00-00-0000-0                       |       |                 |   |       |                  |
| Fecha Ingr: 01/11/2018 Sal. diario: 314.73 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: 21LTAIPEJM |       |                 |   |       |                  |
| 1 Sueldo   | 15.00 | 4,721.15        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) |       | 416.05<br>416.05 |
| Total Percepciones   |       | 4,721.15        | Total Deducciones                                   |       | 416.05           |
| <b>Neto a pagar</b>  |       | <b>4,305.00</b> |   |       |                  |

| Total Departamento DIRECTOR EC.. | Percepción | Importe  | Deducción   | Importe          |
|----------------------------------|------------|----------|---|------------------|
| 1 Sueldo                         |            | 4,721.15 | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp) | 416.05<br>416.05 |
| Total Percepciones               |            | 4,721.15 | Total Deducciones                                   | 416.05           |
| Neto del departamento            |            | 4,305.00 |   |                  |
| Total de empleados               |            | 1        |   |                  |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 94.42         |
| 96 I.M.S.S. empresa       | 275.78        |
| <b>Total Obligaciones</b> | <b>370.20</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 0        | 0         |
| 200.00       | 0        | 0         |
| 100.00       | 0        | 0         |
| 50.00        | 0        | 0         |
| 20.00        | 0        | 0         |
| 10.00        | 0        | 0         |
| 5.00         | 0        | 0         |
| 2.00         | 0        | 0         |
| 1.00         | 0        | 0         |
| 0.50         | 0        | 0         |
| 0.20         | 0        | 0         |
| Residuo      |          | 0.00<br>0 |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 275.78  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Municipio de Tenamaxtlán**

**Lista de Raya del 16/Dic/2019 al 31/Dic/2019  
Periodo Quincenal No. 24**

**AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN**

|                            |            |                                   |           |
|----------------------------|------------|-----------------------------------|-----------|
| Total General              |            |                                   |           |
| .....                      |            |                                   |           |
| 1 Sueldo                   | 367,488.33 | 32 Subs al Empleo acreditado      | -3,204.52 |
|                            |            | 39 Subsidio al Empleo (sp)        | -411.52   |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 41,573.47 |
|                            |            | 49 I.S.R. (sp)                    | 38,780.52 |
|                            |            | 99 Ajuste al neto                 | 0.06      |
| Total Percepciones         | 367,488.33 | Total Deducciones                 | 38,369.06 |
| Neto general               | 329,119.00 |                                   |           |
| Total de empleados general | 68         |                                   |           |

| Obligación                | Importe          |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 7,349.80         |
| 96 I.M.S.S. empresa       | 18,753.04        |
| <b>Total Obligaciones</b> | <b>26,102.84</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 3,045.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa   | Empleado |
|----------------------------|-----------|----------|
| Invalidez y Vida           | 0.00      | 0.00     |
| Cesantia y Vejez           | 0.00      | 0.00     |
| Enf. Gral. (3 SMDF)        | 18,753.04 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00     |

Total de empleados : 68